CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT State of Nevada SHLINCOLN PAC Name (print) Office (if applicable) District (if applicable) 3455 Cliff Shadows Pkwy #220 Las Vegas, NV 89129 (702)242-4949Mailing Address (include city and zip code) Telephone No. E-Mail Address Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXPLANED AMENDED ANNUAL FILING Annual Filing - Due January 15, 2004 Period: January 1, 2003 - December 31, 2003 Report #1 — Due August 31, 2004 NOV 0 1 2004 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 — Aug 26, 2004 Dec. 20, 1998 — Aug 26, 2004 Incumbents in an Office with a 6-year term Period: DEAN HELLER SECRETARY OF STATE All others Period: Jan. 1, 2004 - Aug. 26, 2004 Dec. 5, 2002 - Aug 26, 2004 Period: Ballot Advocacy Groups (BAGs) only: X Report #2 Due — October 26, 2004 FOR OFFICE USE ONLY Aug. 27, 2004 — Oct. 21, 2004 Period: Report #3 Due — January 15, 2005* Oct. 22, 2004 - Dec. 31, 2004 Period: Oct. 22, 2004 - Dec. 5, 2004 BAGs only: Period: Annual Filing - Due January 15, 2005 Period: January 1, 2004 - December 31, 2004 * Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2 Cumulative From Beginning CONTRIBUTIONS SUMMARY of Report Period #1 through End This Period of This Reporting Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period **Cumulative From** Beginning of Report Period #1 Through End of This Reporting Period 3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in Excess of \$100 EXPENSES SUMMARY 26,750.00 5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid 26,750.00 (Add Lines 5 and 6) 8. Total Value of In Kind Expenses in Excess of \$100 AFERMATION

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I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Report Period

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SHLINCOLN PAC

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

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SHLINCOLN PAC Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	GODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	ı
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN EXPENSES

Report Period # 2

SHLINCOLN PAC

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of all Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Committee to Elect Bob Beers	J	9-20-04	\$1,000.00
9428 Grenville Ave.			
Las Vegas, Nevada 89134			
Committee to Elect Francis Allen	J	9-20-04	\$500.00
P.O. Box 34718			·
Las Vegas, Nevada 89133			
Committee to Elect Sheila Leslie	J	9-20-04	\$500.00
825 Humboldt Street			·
Reno, Nevada 89509			
Committee to Elect Marcus Conklin	J	9-20-04	\$500.00
1600 Palmae Way			
Las Vegas, Nevada 89128			
Committee to Elect Marilyn Kirkpatrick	J	9-20-04	\$500.00
4747 Showdown			400000
North Las Vegas, Nevada 89031			
Committee to Elect Tom Collins	J	9-28-04	\$1,000.00
4716 San Miguel Ave.			\$1,000.00
North Las Vegas, Nevada 89032			
Friends for Jack Clark	J	9-29-04	\$2,000.00
Committee to Elect Shari Buck	J	9-29-04	\$1,000.00
1529 Silent Sunset Ave.			Ψ1,000.00
North Las Vegas, Nevada 89084			
Committee to Elect John Lee	J	9-20-04	\$750.00
1340 Borderwood Lane			Ψ720.00
North Las Vegas, Nevada 89031			
Committee to Elect Richard Perkins	J	9-29-04	\$2,000.00
328 Fife Street		2 25 01	Ψ2,000.00
Henderson, Nevada 89015			
Committee to Elect Mo Dennis	J	10-04-04	\$500.00
3204 Osage Avenue			\$300.00
Las Vegas, Nevada 89101			
More Cops Committee	J	10-07-04	\$5,000.00
2290 S. Jones Blvd. #100			Ψ2,000.00
Las Vegas, Nevada 89146			

Silver State Leadership Alliance	J	10-12-04	\$1,000.00
10011 Crimson Palisades Place, #303			j
Las Vegas, Nevada 89144			
Committee to Elect Kathy McClain	J	10-19-04	\$500.00
2457 Swan Lane			
Las Vegas, Nevada 89121			
Community First PAC	J	10-13-04	\$2,500.00
Committee to Elect Harry Mortensen	J	10-19-04	\$500.00
3930 El Camino Road			
Las Vegas, Nevada 89103			
Republican Assembly Caucus	J	10-20-04	\$3,500.00
8625 West Sahara Ave			
Las Vegas, Nevada 89117			
Nevada Republican Senate	J	10-20-04	\$3,500.00
P.O. Box 281			
Reno, Nevada 89504			